



DISCIPLINE, PROJECT, AND INDEPENDENT REVIEW RECORD

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Review Record No 95-121	Project Number: 71380.134	Requested by: Bruce Harrison	Date: August 10, 1995
Client: U.S. EPA Region V			
Project Title: FSIP Report and Prescore Package for Highland Park Landfill			
Document Title: FSIP Report/ Prescore Package			
Project Manager: Steve Mrkvicka		Project Engineer/Scientist: Bruce Harrison	
Project Description: see above			

DISCIPLINE REVIEW RECORD

Name of Reviewer:	Discipline	Document Reviewed	Initial Review			Final Approval		
			Initials	Date	Disposition	Initials	Date	Disposition
Dane Pehrman	Rep/Score	FSIP Report/Prescore	[Signature]	8/10/95	EN			
John Noyes	Report & Prescore	FSIP Report/Prescore	[Signature]	8/12	RFC	8/28	JN	EN

Accepted: _____

[Signature] 8/28
Project Manager

Date: _____

PROJECT REVIEW RECORD

Name of Reviewer	Initial Review			Final Approval		
	Initials	Date	Disposition	Initials	Date	Disposition
S. Mrkvicka	SRM	8/30	RFC	SRM	9/9	EN

Accepted: _____

[Signature] 9/9
Project Manager

Date: _____

INDEPENDENT REVIEW RECORD

Type of Document (1) Report	Status: (2) Draft	Number of Text Pages: 20/200	Number of Drawings: 3			
Date Scheduled for Review: 9/95		Date Scheduled to Complete Review: 9/95				
Name of Reviewer	Initial Review			Final Approval		
	Initials	Date	Disposition	Initials	Date	Disposition
A. Lee	AL	9/12	EN			
Approved: [Signature] 9/13 Project Manager			Date: _____			
Approved: [Signature] Quality Control			Date: 9/21/95			
Date Transmitted to Client: 9/15/95		Transmitted by: [Signature] SRM				

* Disposition: NEN - No Exceptions noted; EN - Exceptions Noted; RFC - Returned for Corrections

(1) Type of Document=Report; Design Memo; Dwgs & Specs, etc. (2) Status=Preliminary; Draft; Final, etc.

This record shall be placed in the project file. Forward a copy of this completed form to Manager of Quality Assurance.

DISCIPLINE, PROJECT, AND INDEPENDENT REVIEW RECORD

Page 1 of 1

Review Record No.:	Project Number 71380.134	Requested by: Bruce Harrison	Date: July 27, 1995
Client U.S. EPA Region V			
Project Title FSIP Report and Prescore Package for Highland Park Landfill			
Document Title: FSIP Report/ Prescore Package			
Project Manager: Steve Mrkuvicka		Project Engineer/Scientist: Bruce Harrison	
Project Description: see above			

DISCIPLINE REVIEW RECORD

Name of Reviewer:	Discipline	Document Reviewed	Initial Review			Final Approval		
			Initials	Date	Disposition	Initials	Date	Disposition
J. Noyes	Geol.	Report + PREscore	JN	7/31	RFC			

Accepted: _____ Date: _____
Project Manager

PROJECT REVIEW RECORD

Name of Reviewer	Initial Review			Final Approval		
	Initials	Date	Disposition	Initials	Date	Disposition

Accepted: _____ Date: _____
Project Manager

INDEPENDENT REVIEW RECORD

Type of Document:(1)	Status:(2)	Number of Text Pages:	Number of Drawings:			
Date Scheduled for Review:		Date Scheduled to Complete Review:				
Name of Reviewer	Initial Review			Final Approval		
	Initials	Date	Disposition	Initials	Date	Disposition
Approved: _____ Project Manager				Date: _____		
Approved: _____ Quality Control Manager				Date: _____		
Date Transmitted to Client:		Transmitted By:				

* Disposition: NEN - No Exceptions noted; EN - Exceptions Noted; RFC - Returned for Corrections
 (1) Type of Document=Report, Design Memo; Dwgs & Specs;etc.(2) Status=Preliminary, Draft, Final, etc.
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